Sanitized Copy Approved for Release 2011/08/22: CIA-RDP90B00224R000300260017-6

Standard Form No. 1034 7 GAO 5030 1034-107

over his official title.

PUBLIC **DUCHER FOR PURCHASES AND .** SERVICES OTHER THAN PERSONAL

O. VOU. NO	
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ب ر BU. VOU. NO. Use continuation sheet(s) if necessary Page ofPAID BY U. S. (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms Perkin Elmer Corp. New York, N. Y. (Address) ALX-706 Invoice Rec'd. Contract No. Date Req. No. Weight Govt. B/L No. Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Cost Per Order or Service schedule, and other information deemed necessary) Invoice Numbers \$5,459.00 11604 (Orig. Inv. Att.) 11605 599.00 \$6,058.00 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for (Signature or initials) ADVANCE Pursuant to authority vested in me I ceptify that † Approved for _____ =\$ ____ STAT ayment. 10 公路 Title ___ STAT __ = \$1.00 Exchange rate_ $\operatorname{\mathscr{C}ontracting}$ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. _ Check No. _ Paid by Payee _, on _ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes \(\scale= \text{No} \scale= \text{No} \scale= \text{.}
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

NORWELK, CORRECTICUT, U.S.A. VICTOR 7-041:

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"H, 10 To Hat TERMS AND CONDITIONS OF SALES

35.05 2/5/64

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074051-03-3J350

- 1. Taxes Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compen-
- 2. Packing and Loss or Damage in Transit Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

PRAZE CALLAND

- 3. Delivery Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship coused by each of God, fi floods, wors, embargoes, taber disputes, acts afresebotages elots, accelerate, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion,
- 4. Partial Deliveries Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the resultured goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay.comed thereby.
- 5. Inspection on Arrival The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fall to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.
- 6. Warranty Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free frem defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no ligibility for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or TERMS: 30 DAYS NET FIND CASH DISCOUNTMENTS VI .10 F - 019

7. Indemnity The Buyer will protect and indemnity the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in white arging are the stocked fications.

28 Fcb. 1964

- 8. Dies, Tools or Fixtures Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Sulle Calsultine the Transinder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures semain the property of the Seller and pare not removable from Seller's factory.
- 9. Modification is Me Maletion, amendment or addition to the terms bereaf shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller, All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.
- 10. Applicable Laws This contract shall be construed in accordance with the laws of the State of Connecticut. (See etcached schedule for detail and
 - contractor's cartifi 11. Authority To Export - This contract is subject to issuance of export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and or to permit the import of such goods into the country of destination.

WE VERTHAL FROM THE ENDERFORM COUNTRY OF A MANY BERTHAL PROPERTY OF THE COMMENT OF A MANY FOR THE PROPERTY OF THE FACTORISES.

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VOICE, WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLY REQUIREMENS STANDARDS ACT, AS AMENDED, AND OF THE U.S, DEPT. OF LABOR ISSUED UNDER SECTION IN THEREOF

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Standard Form No. 1034 7 GAO 5030 1034-107

PUBLIC OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO.	

Use continuation sheet(s) if necessary 8U. VOU. NO.___ GOVERNMENT PAID BY (Department, bureau, or establishment) NORWALK, CONNECTICUT MARCH 19, 1964 Voucher prepared at (Give place and date) Payee's Account No. _____ Discount Terms _ THE PERKIN-ELMER CORPORATION, N.O. BOX 2539 CHURCH STREET STATION, NEW YORK 8, NEW YORK Contract No. Unknown 8 Feb 1964, No. Date Invoice Rec'd. Shipped from to Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Deliver UNIT PRICE Enter description, item number of contract or Federal supply **AMOUNT** Quantity Order or Service schedule, and other information deemed necessary) Cost 8 Feb. 1964 Cost and Fixed Fee claimed in 28 Feb. 1964 accordance with Clause 4 of the contract, ... \$5,459.00 PECO SO 26293 PECO Inv. # 11604 See attached shhedule \$5,459.00 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for___ ADVANCE (Signature or initials)_ Pursuant to authority vested in me, I certify that † Approved for _____ =\$ this voucher is correct and proper for payment. Title ___ (Authorized Certifying Officer) (Date) Exchange rate ____ _____=\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _____ on Treasurer of the United States Check No. Paid by (Name of Bank) Payee___ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ over his official title. Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes Nodealers.
	(b) And by notices posted in public places Yes \(\sigma \) No \(\sigma \).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
8.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
roj ess rac	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under per authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, of formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract, (See 7 GAO 4500 and 5000.)
	U.S. GOVERNMENT PRINTING OFFICE: 1959 O-\$13814
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Purchase Order _	N/A
PECO SPO No.	26293

THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION

BU. VOU. NO. _____1

Main Avenue Norwalk, Connecticut

Analysis of Costs Claimed Under Prime ContractUnknown	From Inception To	28 Feb 1964
Funding Limitation (\$ 59,480.00) Estimated Cost (\$ 54,820.00)	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS CURRENT CUMULATIVE		
OTHER DIRECT CHARGES: Consulting Services Purchased Technical Services Travel and Subsistance Other Expenses TOTAL OTHER DIRECT CHARGES	-	- - - -
DIRECT LABOR: Engineering Department Manufacturing Department Quality Control Department Total Overtime Premium TOTAL DIRECT LABOR CURRENT CUMULATIVE	2,346.00 - - - 2,346.00	2,346.00 - - - 2,346.00
DIRECT OVERHEAD: Engineering Department Quality Control Department TOTAL BILLED OVERHEAD HOURS RATE HOURS 377.5 4.80 377.5 4.00 - 2.85 - 377.5	1,812.00	1,812.00
TOTAL DIRECT CHARGES	4,158.00	4,158.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)	873.00	873.00
TOTAL COST	5,031.00	5,031.00
CONTRACT COST RESERVES AND ADJUSTMENTS:		
NET COST CLAIMED	5,031.00	5,031.00
Fixed FEE (\$ 4,660.00) Fixed Fee Eamed, % Complete Less: Fee Previously Claimed Maximum of 85% Payable CONTRACT RESERVES	428.00	428.00
TOTAL CLAIMS SUBMITTED	5,459.00	5,459.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS
PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BEGOME THE BASIS FOR CLAIM AGAINST THE UNITED

CTATES COMEDIMENT!!

ELECTRO-OPTICAL DIVISION

STAT

233052

April 1, 1964 MW-M-765

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract you will find our Invoices No. 11604 and 11605 covering services rendered for the period from 8 February 1964 to 28 February 1964.

Regards,

Charlie

nw Attachments

	NORWALK, CONNI	CTICUT, U.S.	A. VICTOR 7.	0 4 1 1 SALES	ORDER NO.
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE, WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FORM #03202

NORWAEK, COMMECTICUT, U.S.A. VICETR 7-9455

Y N 8 X CY V TH . 12 17 16 17 18 27 10 1 10 1 11M TERMS AND CONDITIONS OF SALES

Unknown

07-001-06-38050,

1. Taxes - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

1. (20.3)

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discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereat makes with it The foregoing warranty and remedy are exclusive and Seller assumes no ligibility for general or consequential damages claimed to grise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or TERMS: 30 DAYS NET - NO CASH DISCOUNTERMY VIA zako wolie 📋 🗯

7. Indomnity The Buyer will protect and Machinity the Coffee and Indomnity The Buyer will protect and Machinity the Coffee and Indomnity the Buyer will protect and Machinity the Coffee and Indomnity the Buyer will protect and Machinity the Coffee and Indomnity the Buyer will protect and Machinity the Coffee and Indomnity the Buyer will protect and Machinity the Coffee and Indomnity the Buyer will protect and Machinity the Coffee and Indomnity the Coffee and Indone claims for damages or profits arising from infringement of patents; designs, copyrights or trade-marks, with respect to all goods manufactured, either in Tholada Batti Bot the Boyars aparifications.

28 February 1964

- 8. Dies, Tools or Fixtures Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Suyer, while the Selles accounts Stile Commainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain this property jof ghe Seller mad Are not நடிப்படு rom Seller's factory.
- 9. Modification I No deletion, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized nepperchative of the Seller All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.
- 10. Applicable Laws This contract shall be construed in accordance .tusi contact the level of the State of Connecticut.

11. Authority To Export - This contract is subject to issuance export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and let to permit the import of such goods into the sountry of destination.

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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260017-6

Standard Form No. 1034 7 GAO 5030

VOUCHER FOR PURCHASES AND PUBL

THE PERKIN-ELMER CORPORATION, P.O. BO X 2539,

D. O. VOU. NO	
	1

SERVICES OTHER THAN PERSONAL 1034-107 BU. VOU. NO ... Use continuation sheet(s) if necessary PAID BY GOVERNMENT U. S. (Department, bureau, or establishment) MARCH 24, 1964 NORWALK, CONNECTICUT Voucher prepared at . (Give place and date) ___ Discount Terms Payee's Account No. __

CHURCH STREET STATION, NEW YORK 8, NEW YORK (Address) Contract No. Unknown Date 8 Feb. 1964 Req. No. Invoice Rec'd. Date Govt. B/L No. Shipped from ARTICLES OR SERVICES UNIT PRICE **AMOUNT** Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity No. and Date of Date of Deliver Cost or Service Cost & Fixed Fee claimed in 1964 8 February to accordance with Clause 4 of the 1964 28 February \$599.00 contract... PECO SO #26299 PE^CO Inv. #11605 \$599.00 TOTAL See attached schedule (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL Amount verified; correct for. PROGRESS (Signature or initials). ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for Ву (Authorized Certifying Officer) (Date) Title _ $_{-}$ = \$1.00 Exchange rate_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

	Check No		on Tre	easurer of the United States
Paid by	Check No.		on	(Name of Bank)
l	Cash, \$, on	, 19	Payee
* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only i				Per

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes No No	
	(a) Advertising by circular letters sent to dealers.	
(((b) And by notices posted in public places Yes \(\scale \) No \(\scale \).	
	(If notices were not posted in addition to advertising by c made below.)	ircular letters sent to dealers, explanation of such omission must b
	ABSENCE OF A	ADVERTISING
8. W	Without advertising, under an exigency of the service which exist advertising.	ed prior to the order and would not admit of the delay incident t
4. W	Without advertising in accordance with	
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	(Here state in detail the nature of the exigency or circumstances under w	which the securing of competition was impracticable under 3 and 4)
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Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260017-6

Purchase Order	N/A	
PECO SPO No.	26299	

ELECTRO-OPTICAL DIVISION

BU. VOU. NO. _____1

THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION

Main Avenue Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown	From Inception To 28 February 1964		
Funding Limitation (\$ 47,560.00) Estimated Cost (\$ 43,835.00)	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE	
DIRECT MATERIALS			
OTHER DIRECT CHARGES: Consulting Services Purchased Technical Services Travel and Subsistance Other Expenses	58.00	58.00	
TOTAL OTHER DIRECT CHARGES	58.00	58.00	
DIRECT LABOR: Engineering Department Manufacturing Department Quality Control Department Total Overtime Premium TOTAL DIRECT LABOR	262.00 - 5.00 - 267.00	262.00 - 5.00 - 267.00	
CURRENT CUMULATIVE	207.00	207.00	
DIRECT OVERHEAD: Engineering Department Manufacturing Department Quality Control Department 26.0 4.80 26.0 - 4.00 - 2.05 2.0	125.00 - 6.00	125.00 - 6.00	
TOTAL BILLED OVERHEAD 28.0	131.00	131.00	
TOTAL DIRECT CHARGES	456.00	456.00	
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0%)	96.00	96.00	
TOTAL COST	552.00	552.00	
CONTRACT COST RESERVES AND ADJUSTMENTS;	***		
NET COST CLAIMED	552.00	552.00	
FixedFEE (\$ 3,725.0)0			
FixedFee Eamed, % Complete 47.00 Less: Fee Previously Claimed Maximum of 85% Payable 3,166.00	47.00	47.00	
CONTRACT RESERVES	-		
TOTAL CLAIMS SUBMITTED	599.00	599.00	
CONTRACTORS CERTIFICATE			
"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY- MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE- UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED			
STATES GOVERNMEN		STAT	

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